Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110083-5

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 331

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 8 267
COPY 1 OF 3

THE UNITED STATES, Dr., *Payee's Account No.* 1223

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				6,896	82
					Total	$ 6,896	82

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR [redacted]

Date 7-20

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 6,896 82

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursu [redacted] account is correct and proper for payment.

† App [redacted] 7/10/52

By [redacted] CONTRACTING OFFICER

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

STATOTHR

Date _____

Title _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]

APPROVING OFFICER

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's name must appear. For example, if "John Doe Company" is the payee, the signature should appear as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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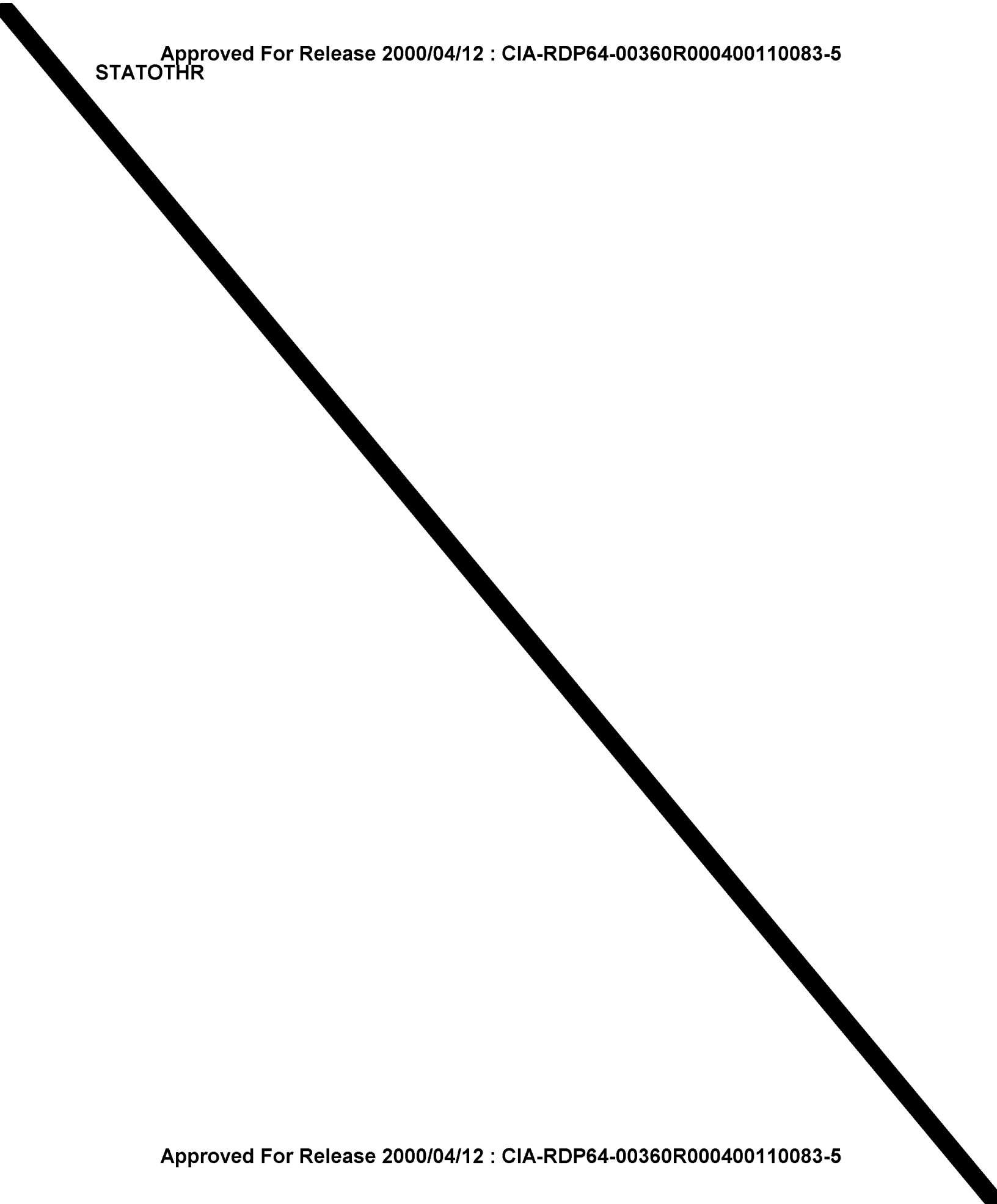
STATOTHR



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RW - 71002 (4-66)

$ OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME		PURCHASE ORDER OR INVOICE NUMBER
25	4000		07	05	6	50639	WINCHR.		27939
25	4000		07	05	6	50614	ASSEM ENGR	S	12558
25	4000		07	05	6	50614	ASSEM ENGR	S	12558
25	2030		07	05	6	50630	T M PHILLIPS	E	8531
25	4000		07	05	6	50617	DIX ENGR	S	10139
25	4000		07	05	6	50617	DIX ENGR	S	10109
25	4000		07	05	6	50617	DIX ENGR	S	10109
25	4000		07	06	6	50641	B / C MACH	S	27928
25	4000		07	06	6	50667	PERKINSON	S	27952
25	4000		07	06	6	50667	PERKINSON	S	27960
25	4000		07	06	6	50676	WRN STAMP	S	28293
25	4000		07	02	6	50579	FISHER MACH	S	12772
25	4000		07	02	6	50594	TECH OIL	S	10134
25	4000		07	03	6	50599	ASSEM ENGR	S	12803
25	4000		07	05	6	50635	TEKTRONIX	S	28236
25	4000		07	02	6	50586	POLY TECH	S	27794
LESS:						23483	Waveguide		10627

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

W/E 7/8/56 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
6641	5	12700	5041			13
						13 -
						13 *
						13 * -
23568	5	12700	5041	1		27125
	5	12700	5041	1		31703
						58828 -
						58828 *
						58828 * -
	5	12700	5041	2		5782
						5782 -
						5782 *
19792	5	12700	5041	2		3383
11646	5	12700	5041	2		6268
	5	12700	5041	2		865 -
7089	5	12700	5041	2		57083
5546	5	12700	5041	2		5940
5545	5	12700	5041	2		5940
7402	5	12700	5041	2		6865
23639	5	12700	5041	2		132313
23664	5	12700	5041	2		2880
23669	5	12700	5041	2		18750
						238557 -
						238557 *
						244339 * -
7204	5	12700	5041	4		792
5108	5	12700	5041	4		126000
						126792 -
						126792 *
						126792 * -
					Page 1	4 299 72
					page 2	24 28
					Total	4 324 00
						(128 70)
TOTAL		W/E 7/8/56				4195 30

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	4000		07	03	6	28865	PETTY CASH	U
25	4000		07	02	6	28811	PETTY CASH	U
25	4000		07	02	6	28811	PETTY CASH	U

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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W/E 7/8/56 DATE — 2a PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
	5	12700	5041	2		2 50	
	5	12700	5041	2		12 00	
						14 50	-
						14 50	*
						14 50	* -
	5	12700	5041	4		9 78	
						9 78	-
						9 78	*
						9 78	* -
						24 28	

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